



Joseph P. Bort MetroCenter
101 Eighth Street
Oakland, CA 94607-4700
TEL 510.817.5700
TDD/TTY 510.817.5769
FAX 510.817.7848
E-MAIL info@mtc.ca.gov
WEB www.mtc.ca.gov

Memorandum

TO: BATA Oversight Committee

DATE: December 2, 2009

FR: Executive Director

RE: Purchase Order – Advanced Toll Collection and Accounting System (ATCAS) Software Maintenance: Provista

The Advanced Toll Collection and Accounting System (ATCAS) on the state-owned toll bridges utilizes IBM- Informix database software to store toll collection transactions. BATA currently has a contract with a third party provider for software support and maintenance, which allows BATA to receive Informix software product updates and provides technical support. The current contract for the Informix software support expires in January 2010. It is proposed that the database software maintenance and support procurement be accomplished through an IBM government reseller, Provista, using the U.S. General Services Administration (GSA) procurement agreement. The proposed contract with Provista for software support will be a one year contract (January 2010 through December 2010) at an estimated cost of \$150,000.

Recommendation

Staff requests that the Committee authorize the Executive Director to execute a purchase order with Provista in an amount not to exceed \$150,000 to provide database software maintenance support for ATCAS.

Steve Heminger

SH:vc

REQUEST FOR COMMITTEE APPROVAL

Summary of Purchase Order

Work Item No.:	1252
Vendor:	Provista Fremont, CA
Work Project Title:	Advanced Toll Collection and Accounting System
Purpose of Project:	Computer software maintenance agreement
Brief Scope of Work:	Provide computer software support for IBM Informix database
Project Cost Not to Exceed:	\$150,000
Funding Source:	BATA
Fiscal Impact:	Project is included in BATA's budget for FY 2009-10
Motion by Committee:	That the Executive Director or his designee is authorized to issue a purchase order to Provista for a computer software maintenance agreement and the Chief Financial Officer is authorized to set aside funds up to \$150,000 for such purchase order.
BATA Oversight Committee:	<hr/> Bill Dodd, Chair
Approved:	Date: December 9, 2009